



WAWS-TV
11700 Central Parkway #2
Jacksonville, FL 32224
Main: (904) 996-0400
Billing:

<http://www.fox30jax.com>

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Ave
Ste 306
Towson, MD 21286

Send Payment To:

WAWS-TV
Newport Television LLC
PO Box 402619
Atlanta, GA 30384-2619

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
50994-2rv1	09/02/12	September 2012	08/27/12 - 08/29/12

Station	Account Executive	Sales Office	Sales Region
WAWS-TV	Millennium Washington DC	Millennium	National

Advertiser	Product	Estimate Number
Crossroads GPS	CROSSROADS GPS	1956

Flight Dates	Order #	Alt Order #
08/23/12 - 08/29/12	50994	09799941

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912736		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	08/27/12	08/29/12	M-F 10p-1030p	10:00 PM-10:30 PM	111----	:30	3	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 111---- 3 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WAWS M 08/27/12 10:23 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 FLSNTV01GPH \$600.00 NM									
1 WAWS Tu 08/28/12 10:28 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 FLSNTV01GPH \$600.00 NM									
3 WAWS W 08/29/12 10:13 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 FLSNTV01GPH \$600.00 NM									
9	08/27/12	08/29/12	M-F 1030p-11p	10:30 PM-11:00 PM	111----	:30	3	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 111---- 3 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WAWS M 08/27/12 10:43 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 FLSNTV01GPH \$350.00 NM									
3 WAWS Tu 08/28/12 10:52 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 FLSNTV01GPH \$350.00 NM									
2 WAWS W 08/29/12 10:40 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 FLSNTV01GPH \$350.00 NM									

Total Spots 6

Payment Terms 30 Days

<u>Gross Total</u>	\$2,850.00
<u>Agency Commission</u>	\$427.50
<u>Net Amount Due</u>	\$2,422.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.